GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2016-17 – Administrative sanction for an amount of Rs.16,55,12,000/- (Rupees Sixteen Crores Fifty Five Lakhs and Twelve Thousands only) to the Department of AYUSH, AP, Hyderabad from the B.E. 2016-17 (Plan) – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G1) DEPARTMENT

G.O.RT.No. 423 Dated: 28-09-2016

Read the following:-

1. Lr.No.3084/G3/H/2016, dt.03.08.2016 of the Commr of AYUSH, A.P, Hyderabad .
2. G.O.Rt.No.1907, Finance (FMU-HM&FW) Department, dt.01-09-2016

O R D E R:

Based on the proposals received from the Commissioner of AYUSH, vide ref.1st read above and in pursuance of the BRO issued by the Finance Department in the G.O second read above Government hereby issue administrative sanction order to the Commissioner, Department of AYUSH, A.P., Hyderabad for an amount of Rs.16,55,12,000/- (Rupees Sixteen Crores Fifty Five Lakhs and Twelve Thousands only) from the B.E. provision 2016-17 (Plan) in relaxation of Quarterly Regulation orders under CSS+MSS, towards meeting the expenditure under the following scheme:

(Plan) (Rs.in lakhs)

Sl. No.	Head of Account	Charged / Voted	Provision. in B.E. 2016-17	Additional Amount sanctioned	Amounts Reappro-priated	Total Provision in B.E. 2016-17	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: National Mission on AYUSH including Mission on Medicinal Plants **Procedure of Drawal of Funds:** Grants-in-aid Bill **Drawing Officer:** Concerned DDOs **Remarks:**									
1.	2210-02-001-11-07-310-312	V	8,66.77	0	0	8,66.77	0	5,02.09	3,64.68
2	2210-02-001-12-07-310-312	V	13,00.15	0	0	13,00.15	0	7,53.13	5,47.02
3	2210-02-789-12-07-310-312	V	2,86.95	0	0	2,86.95	0	1,54.01	1,32.94
4	2210-02-796-12-07-310-312	V	92.90	0	0	92.90	0	85.94	6.96
Scheme Name: National Mission on AYUSH including Mission on Medicinal Plants **Procedure of Drawal of Funds:** Grants-in-aid Bill **Drawing Officer:** Concerned DDOs **Remarks:**									
5	2210-02-789-11-07-310-312	V	1,91.29	0	0	1,91.29	0	1,02.67	88.62
6	2210-02-796-11-07-310-312	v	61.94	0	0	61.94	0	57.28	4.66
	Total		28,00.00	0	0	28,00.00	0	16,55.12	11,44.88

2. The Commissioner, Department of AYUSH, AP, Hyderabad, shall take necessary action in the matter, utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)
Dr. POONAM MALAKONDAIAH
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, Department of AYUSH, A.P, Hyderabad
The Director of Treasuries & Accounts, AP, Hyderabad
The Pay & Accounts Officer, AP, Hyderabad
The Principal Accountant General (A&E), AP, Hyderabad
The Principal Accountant General (Civil Audit), AP, Hyderabad
Copy to:
The Finance (EBS.V) Department.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER